

**MINUTES FOR REGULAR COMMISSION MEETING HELD MARCH 26, 2007  
BEGINNING AT 1:00 P.M. IN THE COMMISSION BOARD ROOM IN DUCHESNE,  
UTAH**

***Present***

Commission Chairman Kent R. Peatross, Commissioner W. Rod Harrison, Commissioner Kirk J. Wood, and Chief Deputy Clerk Kathy Desormeau taking minutes of the meeting.

***Opening Comments***

Commissioner Peatross gave prayer. There were no other comments.

***Pledge of Allegiance***

Any wishing to participate.

***Consideration Of Tax Adjustments – Assessor***

*Deputy Clerk/Auditor JoAnn Evans joined the meeting at 1:05 P.M.*

Deputy Clerk/Auditor JoAnn Evans presented a Business Personal Property Exemption for commission review.

Account #	District	Amount Exempted
BU-22-0125	022	\$ 0.26
BU-91-0442	016	\$12.72
BU-04-0697	004	\$ 8.57
BU-02-0498	002	\$ 0.64
LS-92-0034	002	\$ 0.31
BU-06-0015	006	\$ 3.65
BU-92-0021	092	\$10.20
BU-91-0216	091	\$ 1.82
BU-02-0503	002	\$34.81
BU-02-0002	002	\$ 2.22
BU-04-0013	004	\$13.98
BU-02-0093	004	\$32.68
BU-04-0270	004	\$ 2.12
BU-04-0698	004	\$ 1.34
BU-23-0081	023	\$32.68
LS-04-0494	004	\$ 0.94
BU-04-0616	004	\$28.51
BU-04-0893	004	\$13.11
BU-14-0361	014	\$ 1.57
BU-26-0006	026	\$ 0.26
BU-04-0016	004	<u>\$19.40</u>
	Total	\$221.79

*Commissioner Wood motioned to approve the exemptions. Commissioner Harrison seconded the motion. All commissioners voted aye and the motion passed.*

***Consideration Of Business License Applications For Navajo Refining Company and KJ Lefler Trucking Incorporated***

Deputy Clerk/Auditor JoAnn Evans stated that Navajo Refining Company does not operate an actual refinery. Rather, they are building pipelines for Questar. *Commissioner Harrison motioned to approve business license applications for Navajo Refining Company and KJ Lefler Trucking Incorporated. Commissioner Wood seconded the motion. All commissioners voted aye and the motion passed.*

Deputy Clerk/Auditor JoAnn Evans presented a list of businesses now delinquent in renewing their business licenses. She stated that, at the end of the week, she is

forwarding this list to Duchesne County Attorney Stephen Foote for legal collection action. It was noted that some of these businesses may no longer be doing business in Duchesne County. It was also noted that those businesses exhibiting a figure in the "Last Pymt Amount" column are currently making payments and will not be forwarded to the attorney's office for collection.

Acct	Balance	Delinquent	Last Pymt Date	Last Pymt Amount
28	\$600.00	\$600.00		-
56	\$600.00	\$600.00		-
133	\$700.00	\$700.00		-
351	\$600.00	\$600.00		-
402	\$650.00	\$650.00		-
447	\$30.00	30.00	3/12/07	\$10.00
468	\$600.00	\$600.00		-
490	\$600.00	\$600.00		-
526	\$600.00	\$600.00		-
530	\$620.00	\$620.00		-
537	\$600.00	\$600.00		-
570	\$600.00	\$600.00		-
572	\$550.00	\$550.00		-
586	\$600.00	\$600.00		-
665	\$600.00	\$600.00		-
669	\$600.00	\$600.00		-
687	\$600.00	\$600.00		-
688	\$75.00	\$75.00	2/20/07	\$25.00
711	\$600.00	\$600.00		-
718	\$600.00	\$600.00		-
733	\$50.00	\$50.00	01/12/07	\$50.00
758	\$600.00	\$600.00		-
766	\$600.00	\$600.00		-
801	\$600.00	\$600.00		-
809	\$600.00	\$600.00		-
821	\$600.00	\$600.00		-
830	\$600.00	\$600.00		-
840	\$600.00	\$600.00		-
841	\$600.00	\$600.00		-
842	\$100.00	\$100.00		-
861	\$50.00	\$50.00	02/08/07	\$50.00
880	\$600.00	\$600.00		-
883	\$600.00	\$600.00		-
898	\$50.00	\$50.00		-
909	\$600.00	\$600.00		-
			Grand Total	\$17,875.00

**Consideration of Payment Vouchers**

The commission reviewed vouchers # 100880 through 100942 in the amount of two hundred two thousand, twenty-seven dollars and six cents (\$202,027.06). Deputy Clerk/Auditor JoAnn Evans presented a check written last week to pay heating costs for the new county building in Roosevelt. *Commissioner Rod Harrison motioned to accept the vouchers. Commissioner Wood seconded the motion. All commissioners voted aye and the motion passed.*

Discussion was held concerning an invoice for equipment for the new county building in Roosevelt. It was noted that the invoice items are not within the scope of the Uintah Management Group contract, so the invoice should be given to Uintah Basin Association of Governments (UBAOG) for payment via CIB funds.

**Consideration Of Tax Adjustments – Assessor**

Account/ Serial.#	Year	Credit - / + Debit	Comments
1313 00-0005-2344	06	-\$4171.21	Allowed back on GB with a Farm Lease Agreement.
2666-2667 00-0007-3761	06	-\$366.66	Mobile home as taxed twice. Credit for 2007.

*Commissioner Wood motioned to approve the tax adjustments. Commissioner Harrison seconded the motion. All commissioners voted aye and the motion passed.*

**Department Head Time Sheets**

All were approved.

**Consideration Of The Minutes For Regular Commission Meeting Held March 19, 2007**

*Commissioner Harrison motioned to approve the minutes as is. Commissioner Wood seconded the motion. All commissioners voted aye and the motion passed.*

**Adjournment**

*Commissioner Harrison motioned to adjourn the meeting at 1:22 p.m. Commissioner Wood seconded the motion. All commissioners voted aye and the motion passed.*

*Read and approved this 2<sup>nd</sup> day of April 2007.*

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*Kent R. Peatross  
Commission Chairman*

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*Diane Freston  
Clerk/Auditor*

*Minutes of meeting taken by Kathy Desormeau*\_\_\_\_\_